Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHILIPOSE		Expenditure Amount
Status Ame	ended Co	mmittee Type State Senate		Amended Date	8/28/2003
				Received Date	
				Filed Date	
Iverson Fo	r Senate			Adjusted Due Dat	e
Committee Na	ame	Committee ID 931		Statutory Due Dat	te 1/19/2002

1/3/2001	N/A	Bankers Advertising Company	Campaign Merchandise	\$1,544.82
		2800 Highway 6 East	calendars	
	Check #			
	1276	Iowa City, IA 52244		
1/3/2001	N/A	All-American Litho	Printing & Reproduction	\$151.23
		404 40% 00004	envelopes	
	Check #	121 12th Street		
	1274	Dog Maines IA 50200		
	1274	Des Moines, IA 50309		
1/3/2001	N/A	All-American Litho	Printing & Reproduction	\$170.72
			envelopes	
		121 12th Street		
	Check #			
	1275	Des Moines, IA 50309		
1/8/2001	N/A	Iverson, Stewart	Mileage	\$4,151.88
			2000 mileage	
		3020 Dows-Williams Rd	2000 Illieage	
	Check #			
	1164	Dows, IA 50071		

Batch processed using the IECDB Web Reporting System on 02/18/2005 04:58:25

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Expenditure Expenditure Name & Address Purpose E	8/28/2003 Expenditure Amount
Status Amended Committee Type State Senate Received Date Expenditure Expendit	Expenditure
Status Amended Committee Type State Senate Amended Date 8 Expenditure Expendi	Expenditure
Expenditure Expenditure Expenditure Name 8 Address Burness E	Expenditure
Expenditure Date	
1/8/2001 N/A Iverson, Stewart Campaign Merchandise	\$152.00
thank you cards 3020 Dows-Williams Rd Check #	
1165 Dows, IA 50071	
1/8/2001 N/A Iverson, Stewart Miscellaneous or Unitemized	\$736.11
3020 Dows-Williams Rd Check #	
1166 Dows, IA 50071	
1/10/2001 N/A Victory Enterprises Inc. Other Expenditure	\$205.00
Web Site Check #	
1278 Davenport, IA 52802	
1/10/2001 N/A US Post Office Postage, Shipping, Delivery	\$453.30
Main Office Station Check #	
1279 Des Moines, IA 50309	

Expenditure Expenditure Name & Address Purpose Exp	28/2003 penditure nount
Status Amended Committee Type State Senate Received Date Status Amended Committee Type State Senate Amended Date 8/26 Expenditure Expenditure Expenditure Name & Address Purpose Exp	penditure
Status Amended Committee Type State Senate Amended Date 8/28 Expenditure Expenditure Expenditure Name & Address Purpose Exp	penditure
Expenditure Expenditure Name & Address Burnese Exp	penditure
Pate Sommittee Am	
1/10/2001 N/A Des Moines Club Fund-Raiser (Holding)	\$38.00
refreshments 666 Grand Ave	
Check # 1277 Des Moines, IA 50309	
1/11/2001 N/A US Post Office Postage, Shipping, Delivery	\$174.00
Main Office Station Check #	
1280 Des Moines, IA 50309	
1/12/2001 N/A Victory Enterprises Inc. Other Expenditure	\$30.00
Web Site Check #	
1178 Davenport, IA 52802	
1/13/2001 N/A Scooter's Tavern Fund-Raiser (Holding)	\$168.00
PO Box 134 Check #	
1176 Dows, IA 50071	

Committee N	ame	Committee ID 931		Statutory Due Date	1/19/2002
Iverson Fo	or Senate			Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	8/28/2003
Expenditure Date		pose	Expenditure Amount		
2/5/2001	N/A	US Post Office	F	Postage, Shipping, Delivery	\$68.00
	Check #	Main Office Station	star	mps	
	1177	Des Moines, IA 50309			
2/15/2001	N/A	Victory Enterprises Inc.	(Other Expenditure	\$700.00
	Check #	324 South Fairmount St		ting up Website to ance candidacy	
	1179	Davenport, IA 52802			
2/22/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$1,453.40
	Check #	666 Grand Ave	refr	eshments	
	1180	Des Moines, IA 50309			
3/5/2001	N/A	US Post Office	F	Postage, Shipping, Delivery	\$102.00
	Check #	Main Office Station	star	mps	
	1181	Des Moines, IA 50309			

Committee N	ame	Committee ID 931	Statutory Due Date	e 1/19/2002
Iverson Fo	r Senate		Adjusted Due Date	-
			Filed Date	
			Received Date	
Status Ame	ended Co	ommittee Type State Senate	Amended Date	8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/8/2001	N/A	Victory Enterprises Inc.	Other Expenditure	\$30.00
	Check # 1182	324 South Fairmount St Davenport, IA 52802	Web Site	
3/12/2001	N/A	Wright County Monitor	Miscellaneous or Unitemized	\$24.00
	Check #	107 2nd Ave NE	newspaper subscription	
	1184	Clarion, IA 50525		
3/12/2001	9161	Republican Party of Iowa and its Eisenh Club	Charitable Contributions	\$1,000.00
	Check # 1183	621 E. Ninth Street Des Moines, IA 50309		
	1103	Des Mollies, IA 30309		
3/12/2001	N/A	Des Moines Club	Fund-Raiser (Holding)	\$0.00
	Check #	666 Grand Ave	refreshments	
	1185	Des Moines, IA 50309		

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Committee Name		Committee ID 931		Statutory Due Date	1/19/2002
Iverson Fo	or Senate			Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate	_	Amended Date	8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			
3/12/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$85.68
			refr	eshments	
		666 Grand Ave			
	Check #				
	1185	Des Moines, IA 50309			
3/19/2001	N/A	All-American Litho	Prir	nting & Reproduction	\$765.96
	Check #	121 12th Street	Car	npaign Stationary	
	1186	Des Moines, IA 50309			
3/26/2001	9071	Franklin County Republican Central Committee	Cha	aritable Contributions	\$100.00
	Check #	403 - 110th St.			
	1187	Dows, IA 50071			
	1107	Dows, 174 5007 1			
4/13/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$81.29
			refr	eshments	
		666 Grand Ave			
	Check #				
	1189	Des Moines, IA 50309			

Committee N	ame	Committee ID 931		Statutory Due Date	1/19/2002
Iverson Fo	r Senate			Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/13/2001	N/A	Iowa Press Clipping Bureau	F	Professional Fees	\$262.79
	Check #	PO Box 873	Rea	ading fee for March s	
	1188	Columbia, MO 65205			
4/13/2001	N/A	Wells Fargo Bank		Bank Charges	\$5.25
	Check #	119 Central Ave W			
		Clarion, IA 50525			
4/19/2001	N/A	All-American Litho	Prin	nting & Reproduction	\$583.04
		121 12th Street	func	draising letter	
	Check #				
	1190	Des Moines, IA 50309			
5/1/2001	N/A	Hampton Chronicle		Miscellaneous or Unitemized	\$34.00
	Check #	9 2nd Street SW	Nev	vspaper subscription	

Hampton, IA 50441

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Committee N	lame	Committee ID 931		Statutory Due Date	1/19/2002
Iverson Fo				Adjusted Due Date	
iversen i e	or octiate			Filed Date	
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
5/7/2001	N/A	Keeper of the Stationery	Cha	aritable Contributions	\$115.00
	Check #	135 Hart Office Senate Blding		flags for tributions	
	1192	Washington, DC 20009			
5/9/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$246.27
	Check #	666 Grand Ave	refr	eshments	
	1193	Des Moines, IA 50309			
5/14/2001	N/A	Wells Fargo Bank		Bank Charges	\$5.25
	Check #	119 Central Ave W			
		Clarion, IA 50525			
5/18/2001	N/A	Victory Enterprises Inc.	(Other Expenditure	\$30.00
	Check #	324 South Fairmount St	web	o site	
	1197	Davenport, IA 52802			

Committee N	ame	Committee ID 931		Statutory Due Date	1/19/2002
Iverson Fo	or Senate			Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	8/28/2003
Expenditure Date	xpenditure Committee Expenditure Name & Address Purpose			pose	Expenditure Amount
5/18/2001	N/A	US Post Office	F	Postage, Shipping, Delivery	\$136.00
	Check #	Main Office Station	Sta	mps	
	1196	Des Moines, IA 50309			
5/18/2001	N/A	Times-Citizens Communications	Offi	ce Holder Expenses	\$32.00
	Check #	406 Stevens Street	Nev	vspaper subscription	
	1195	Iowa Falls, IA 50126			
6/6/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$43.00
	Check #	666 Grand Ave	refr	eshments	
	1198	Des Moines, IA 50309			
6/14/2001	N/A	All-American Litho	Prir	nting & Reproduction	\$172.78
	Check #	121 12th Street	fund	draiser invitations	
	1199	Des Moines, IA 50309			

Committee Name		Committee ID 931		Statutory Due Date	1/19/2002
Iverson Fo	or Senate			Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Co	mmittee Type State Senate		Amended Date	8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/20/2001	N/A	Victory Enterprises Inc.	(Other Expenditure	\$30.00
			web	site	
	Check #	324 South Fairmount St			
	1200	Davenport, IA 52802			
7/24/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$43.00
	Check #	666 Grand Ave	refr	eshments	
	1100	Des Moines, IA 50309			
7/27/2001	9161	Republican Party of Iowa and its Eisenh Club	Cha	aritable Contributions	\$20,000.00
	Check#	621 E. Ninth Street			
	1169	Des Moines, IA 50309			
7/27/2001	N/A	Asa, Jennifer	С	onsultant Services	\$3,350.00
	Check #	725 NE 5th #207	func	draising	
	1167	Ankeny, IA 50021			
	1101	Alikelly, IA 30021			

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Attended a conference dm-nodata Check # 1170 Storm Lake, IA 50588	Committee Name		Committee ID 931	Statutory Due Date	1/19/2002
Received Date Amended Received Date Amended Date Received Date Rec	Iverson Fo	r Senate		Adjusted Due Date	
Status Amended Committee Expenditure Pate Amended Date 8/28/2003 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 7/27/2001 N/A Beach, Becky Consultant Services \$3,350.00 6 Check # 1168 Des Moines, IA 50312 Other Expenditure \$35.00 7/27/2001 N/A Buena Vista University Other Expenditure \$35.00 4020 John Lynde Road Other Expenditure \$35.00 7/27/2001 N/A Buena Vista University Other Expenditure \$35.00 4020 John Lynde Road attended a conference attended a conference 4020 John Lynde Road 4020 Jo				Filed Date	
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 7/27/2001 N/A Beach, Becky Consultant Services \$3,350.00 4020 John Lynde Road fundraising 7/27/2001 N/A Buena Vista University Other Expenditure \$35.00 4020 John Lynde Road Other Expenditure \$35.00 7/27/2001 N/A Buena Vista University Other Expenditure \$35.00 4020 John Lynde Road attended a conference attended a conference attended a conference 4020 John Lynde Road attended a conference attended a conference attended a conference 4020 John Lynde Road Fund-Raiser (Holding) \$35.00 7/28/2001 N/A Buena Vista University Fund-Raiser (Holding) \$893.24 7/28/2001 N/A 2249 NW 86th Street Fund-Raiser (Holding) \$30.00 8/13/2001 N/A Victory Enterprises Inc. Other Expenditure \$30.00 8/13/2001 N/A Victory Enterprises Inc. Other Expenditure \$30.00				Received Date	
Date Committee Experiment & Address Furpose Amount	Status Ame	ended Cor	mmittee Type State Senate	Amended Date	8/28/2003
A020 John Lynde Road Check # 1168 Des Moines, IA 50312			Expenditure Name & Address	Purpose	
A020 John Lynde Road Check # 1168 Des Moines, IA 50312		T	T T		
A020 John Lynde Road Check # 1168 Des Moines, IA 50312	7/27/2001	N/A	Beach, Becky	Consultant Services	\$3,350.00
1168				fundraising	
7/27/2001 N/A Buena Vista University Other Expenditure \$35.00 Check # 1170 Storm Lake, IA 50588 Fund-Raiser (Holding) \$893.24 7/28/2001 N/A Brix Fund-Raiser (Holding) \$893.24 Check # 1171 Clive, IA 50325 Check # Other Expenditure \$30.00 8/13/2001 N/A Victory Enterprises Inc. Other Expenditure \$30.00 Check # 324 South Fairmount St Web site					
Attended a conference dm-nodata Check # 1170 Storm Lake, IA 50588		1168	Des Moines, IA 50312		
dm-nodata Check # 1170 Storm Lake, IA 50588 Fund-Raiser (Holding) \$893.24	7/27/2001	N/A	Buena Vista University	Other Expenditure	\$35.00
1170 Storm Lake, IA 50588 7/28/2001 N/A Brix Fund-Raiser (Holding) \$893.24 Fund-Raiser (Holding) \$893.24 refreshments Check # 1171 Clive, IA 50325 8/13/2001 N/A Victory Enterprises Inc. Other Expenditure \$30.00 Check #				attended a conference	
7/28/2001 N/A Brix Fund-Raiser (Holding) \$893.24 Check # 1171 Clive, IA 50325 8/13/2001 N/A Victory Enterprises Inc. Other Expenditure \$30.00 Check # 324 South Fairmount St					
2249 NW 86th Street Check # 1171 Clive, IA 50325 8/13/2001 N/A Victory Enterprises Inc. Other Expenditure \$30.00 Check # Check #		1170	Storm Lake, IA 50588		
2249 NW 86th Street Check # 1171 Clive, IA 50325 8/13/2001 N/A Victory Enterprises Inc. Other Expenditure \$30.00 web site Check #	7/28/2001	N/A	Brix	Fund-Raiser (Holding)	\$893.24
1171 Clive, IA 50325 8/13/2001 N/A Victory Enterprises Inc. Other Expenditure \$30.00 Check # 324 South Fairmount St		Check #		refreshments	
8/13/2001 N/A Victory Enterprises Inc. Other Expenditure \$30.00 Web site Check #			Clive, IA 50325		
324 South Fairmount St Check #	8/13/2001			Other Expenditure	\$30.00
		Check #		web site	
		1172	Davenport, IA 52802		

Committee Na	Committee Name Committee ID 931				1/19/2002
Iverson Fo	r Senate		Adjusted Due Date		
		Filed Date			
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
0/42/2004	N/A	Victory Enterprises Inc		Other Evenenditure	\$0.00
8/13/2001	IN/A	Victory Enterprises Inc.		Other Expenditure	φυ.υυ
	Check #	324 South Fairmount St	web	site	
	1172	Davenport, IA 52802			
8/14/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$87.28
	Check #	666 Grand Ave	refre	eshments	
	1173	Des Moines, IA 50309			
8/20/2001	9161	Republican Party of Iowa and its Eisenh Club	Cha	ritable Contributions	\$2,200.00
	Check #	621 E. Ninth Street			
	1174	Des Moines, IA 50309			
9/22/2001	N/A	Christian Coalition	Fun	nd-Raiser (Attended)	\$400.00
		n/a	eve	enses for Attending nt to enhance didacy	
	Check #				
	1448	Des Moines, IA 50309			

Committee Name		Committee ID 931		Statutory Due Date 1/19/2002		
Iverson Fo	r Senate			Adjusted Due Date		
				Filed Date		
				Received Date		
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	8/28/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	T				
9/22/2001	N/A	Williams Locker Services	Fu	nd-Raiser (Holding)	\$228.50	
		300 Main St	refr	eshments		
	Check #	M/II/2 14 50074				
	1446	Williams, IA 50271				
9/22/2001	N/A	Dows Grocery	Fu	nd-Raiser (Holding)	\$109.14	
	Check #	105 Ellsworth Ave PO Box 50	refr	eshments		
	1447	Dows, IA 50071				
9/22/2001	N/A	Scooter's Tavern	Fu	nd-Raiser (Holding)	\$183.38	
	Check #	PO Box 134	bev	erages		
	1449	Dows, IA 50071				
9/24/2001	N/A	Dows Golf Course	Fu	nd-Raiser (Holding)	\$108.85	
		RR	sup	plies & clubhouse tal		
	Check #	IXIX				
	1445	Dows, IA 50071				

Committee Name		Committee ID 931		Statutory Due Date	1/19/2002
Iverson Fo	or Senate			Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		T		
9/24/2001	9161	Republican Party of Iowa and its Eisenh Club	P	olitical Contribution	\$2,500.00
			con	tribution	
		621 E. Ninth Street	0011		
	Check #				
	1443	Des Moines, IA 50309			
9/28/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$43.00
	Check #	666 Grand Ave	Mea	als for fundraiser	
	1441	Des Moines, IA 50309			
9/28/2001	N/A	The Flower Garden		Gifts or Meals for Volunteers	\$31.50
	Check #	111 W 5th Street	plar	nt	
	1175	Carroll, IA 51401			
	1175	Carroll, IA 51401			
9/29/2001	N/A	Ahlstrom, Nancy	Fu	nd-Raiser (Holding)	\$65.00
			food	d for the fundraiser	
		617 1st Ave NE			
	Check #				
	1447	Clarion, IA 50525			

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Committee N	ame	Committee ID 931		Statutory Due Date 1/19/2002		
Iverson Fo						
110100111	or condition					
				Received Date		
Status Ame	ended Co	ommittee Type State Senate		Amended Date	8/28/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
10/1/2001	N/A	Victory Enterprises Inc.	(Other Expenditure	\$30.00	
			web	site		
	Check #	324 South Fairmount St				
	1449	Davenport, IA 52802				
10/19/2001	N/A	US Post Office	F	Postage, Shipping, Delivery	\$340.00	
	Check #	Main Office Station	star	mps		
	1450	Des Moines, IA 50309				
10/22/2001	N/A	Iowa State Treasurer	Car	mpaign Merchandise	\$10.00	
	Check #	Capital Building	Tha	nk you cards		
	1451	Des Moines, IA 50309				
11/6/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$330.48	
	Check #	666 Grand Ave	refr	eshments		
	1452	Des Moines, IA 50309				
	1702	DES MONIES, IA 30303				

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Committee N	ame	Committee ID 931		Statutory Due Date	1/19/2002
Iverson Fo	or Senate			Adjusted Due Date	-
				Filed Date	
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
11/9/2001	N/A	All-American Litho		Office Supplies	\$136.90
			env	elopes	
		121 12th Street		•	
	Check #				
	1455	Des Moines, IA 50309			
11/15/2001	N/A	Rekord Printing Co	Car	mpaign Merchandise	\$276.00
		na	Tha	nk you cards	
	Check #				
	1456	Des Moines, IA 50309			
11/16/2001	N/A	Hardin County Republican Party	P	olitical Contribution	\$100.00
		na			
	Check #				
	1453	Iowa Falls, IA 50126			
11/19/2001	N/A	Victory Enterprises Inc.		Other Expenditure	\$30.00
			web	osite	
		324 South Fairmount St			
	Check #				
	1454	Davenport, IA 52802			

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Committee Name Committee ID 931				Statutory Due Date	1/19/2002
Iverson For Senate				Adjusted Due Date	
				Received Date	
Status Ame	Status Amended Committee Type State Senate Amended Date				8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/5/2001	N/A	Iowa State Treasurer	Cha	uritable Contributions	\$200.00
12/0/2001		lowa Glate Treasurer	One	intable Contributions	Ψ200.00
	Check #	Capital Building	flag	s for donations	
	1457	Des Moines, IA 50309			
12/10/2001	N/A	Victory Enterprises Inc.	(Other Expenditure	\$30.00
	Check #	324 South Fairmount St	web	site	
	1458	Davenport, IA 52802			
12/10/2001	N/A	Bankers Advertising Company		Advertising	\$1,591.41
	Check #	2800 Highway 6 East	cale	endars	
	1459	Iowa City, IA 52244			
12/10/2001	N/A	Des Moines Club	Fu	nd-Raiser (Holding)	\$43.00
	Check #	666 Grand Ave	refre	eshments	
	1460	Des Moines, IA 50309			
			1		

Committee Name Iverson For Senate		-		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	
ļ				Received Date	
Status Ame	ended Co	mmittee Type State Senate		Amended Date	8/28/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	Γ		1		
12/17/2001	N/A	US Post Office	P	ostage, Shipping, Delivery	\$860.00
		Main Office Station			
	Check #				
	1461	Des Moines, IA 50309			
12/31/2001	N/A	Iverson, Stewart		Mileage	\$2,330.48
			trave	اد	
		3020 Dows-Williams Rd	liave	,1	
	Check #				
	1401	Dows, IA 50071			
12/31/2001	N/A	Iverson, Stewart	0	ther Expenditure	\$1,460.96
		3020 Dows-Williams Rd	cell p	ohone calls	

To	otal Amount	\$55,507.89

Dows, IA 50071

Check # 1401